

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
December 1, 2022 - December 31, 2022

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Maximilian F Flessner	338416	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$98.00
Maximilian F Flessner	338416	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$33.04
Stephen S Cook	338929	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$46.39
Kelci Scirrotto	344439	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$98.00
Kelci Scirrotto	344439	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$32.00
Kelci Scirrotto	344439	25-Oct-22	26-Oct-22	Travel - Mileage	Nemacolin		\$3.13
Kelci Scirrotto	344439	25-Oct-22	26-Oct-22	Travel - Transport	Nemacolin		\$63.66
Thomas Mark Mustio	340644	14-Nov-22	29-Nov-22	Travel - Mileage	NA (Board Meeting, Business Meeting)		\$296.28
Thomas Mark Mustio	340644	14-Nov-22	29-Nov-22	Travel - Other	NA (Board Meeting, Business Meeting)		\$104.70
Matthew Patrick Loughney	338452	29-Nov-22	29-Nov-22	Travel - Mileage	Mohegan Sun		\$6.25
Shawn F Dillon	338680	29-Nov-22	29-Nov-22	Travel - Mileage	NA (Business Meetings)		\$146.26
Shawn F Dillon	338680	29-Nov-22	29-Nov-22	Travel - Other	NA (Business Meetings)		\$43.40
Amanda M McCay	338484	30-Nov-22	30-Nov-22	Travel - Mileage	Rivers Pittsburgh		\$6.88
Nicholas Guy Valvano	338537	30-Nov-22	30-Nov-22	Travel - Transport	Windcreek		\$39.70
Joseph P Grado	338671	30-Nov-22	30-Nov-22	Travel - Mileage	Nemacolin		\$82.50
Andrew Dennis	341565	02-Dec-22	02-Dec-22	Travel - Transport	Live Pittsburgh		\$31.37
James A Mansueti	343835	02-Dec-22	09-Dec-22	Travel - Transport	Presque Isle		\$100.00
Gregg J Hazzouri	344254	05-Dec-22	08-Dec-22	Travel - Transport	NA (Training)		\$172.96
Greg Schmitt	343860	06-Dec-22	09-Dec-22	Travel - Mileage	Penn National		\$80.00
Greg Schmitt	343860	06-Dec-22	09-Dec-22	Travel - Other	Penn National		\$18.40
Amanda M McCay	341301	07-Dec-22	07-Dec-22	Travel - Mileage	Rivers Pittsburgh		\$6.88
Patrick David Williams	343048	08-Dec-22	08-Dec-22	Travel - Transport	Mohegan Sun		\$65.09
Denise Joy Smyler Esquire	345395	08-Dec-22	16-Dec-22	Travel - Subsistence	NA (Board Meeting, Business Meeting)		\$119.70
Denise Joy Smyler Esquire	345395	08-Dec-22	16-Dec-22	Travel - Mileage	NA (Board Meeting, Business Meeting)		\$145.02
Esdras Charles	345775	08-Dec-22	09-Dec-22	Travel - Transport	NA (New Hire Training)		\$13.70
Andrew Dennis	343853	09-Dec-22	09-Dec-22	Travel - Transport	Live Pittsburgh		\$39.88
Thomas Mark Mustio	346214	12-Dec-22	15-Dec-22	Travel - Mileage	NA (Board Meeting)		\$296.28
Thomas Mark Mustio	346214	12-Dec-22	15-Dec-22	Travel - Other	NA (Board Meeting)		\$60.00
James A Mansueti	340223	13-Dec-22	14-Dec-22	Travel - Lodging	Presque Isle		\$112.36
James A Mansueti	340223	13-Dec-22	14-Dec-22	Travel - Subsistence	Presque Isle		\$61.92
James A Mansueti	340223	13-Dec-22	14-Dec-22	Travel - Mileage	Presque Isle		\$187.50
Francis J. Dermody	343218	13-Dec-22	14-Dec-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	343218	13-Dec-22	14-Dec-22	Travel - Subsistence	NA (Board Meeting)		\$120.00
Francis J. Dermody	343218	13-Dec-22	14-Dec-22	Travel - Mileage	NA (Board Meeting)		\$251.26
Francis J. Dermody	343218	13-Dec-22	14-Dec-22	Travel - Other	NA (Board Meeting)		\$24.50
Shawn F Dillon	343219	13-Dec-22	14-Dec-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	343219	13-Dec-22	14-Dec-22	Travel - Subsistence	NA (Board Meeting)		\$120.00
Shawn F Dillon	343219	13-Dec-22	14-Dec-22	Travel - Mileage	NA (Board Meeting)		\$146.26
Shawn F Dillon	343219	13-Dec-22	14-Dec-22	Travel - Other	NA (Board Meeting)		\$28.40
Nedia S Ralston	343220	13-Dec-22	14-Dec-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	343220	13-Dec-22	14-Dec-22	Travel - Subsistence	NA (Board Meeting)		\$119.70

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Nedia S Ralston	343220	13-Dec-22	14-Dec-22	Travel - Mileage	NA (Board Meeting)		\$132.50
Nedia S Ralston	343220	13-Dec-22	14-Dec-22	Travel - Other	NA (Board Meeting)		\$47.10
Frances J. Regan	343223	13-Dec-22	14-Dec-22	Travel - Other	NA (Board Meeting)		\$45.00
Jessica Williams	343683	13-Dec-22	13-Dec-22	Travel - Mileage	Rivers		\$22.50
Michael J. Alcazar	343858	13-Dec-22	13-Dec-22	Travel - Mileage	Parx		\$32.50
Sara Manzano-Diaz	344589	13-Dec-22	14-Dec-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	344589	13-Dec-22	14-Dec-22	Travel - Subsistence	NA (Board Meeting)		\$133.60
Sara Manzano-Diaz	344589	13-Dec-22	14-Dec-22	Travel - Mileage	NA (Board Meeting)		\$125.00
Sara Manzano-Diaz	344589	13-Dec-22	14-Dec-22	Travel - Other	NA (Board Meeting)		\$24.00
Benjamin R. Seagraves	#VALUE!	13-Dec-22	13-Dec-22	Travel - Other	NA (Administrative)		\$15.00
Camryn A. Kelly	#VALUE!	13-Dec-22	13-Dec-22	Travel - Other	NA (Administrative)		\$30.00
Desiree L. Brown	344321	14-Dec-22	14-Dec-22	Travel - Mileage	Valley Forge		\$10.00
Andrew Dennis	346271	16-Dec-22	16-Dec-22	Travel - Transport	Live Pittsburgh		\$21.91
Joseph Ottinger III	346151	19-Dec-22	19-Dec-22	Travel - Mileage	Parx		\$27.50
Timothy J Pappas	346304	19-Dec-22	19-Dec-22	Travel - Mileage	Mt. Airy		\$50.00
Kerri A Avvisato	346061	20-Dec-22	20-Dec-22	Travel - Mileage	Mt. Airy		\$48.75
Greg Schmitt	348235	20-Dec-22	20-Dec-22	Travel - Mileage	Penn National		\$40.00
Greg Schmitt	348235	20-Dec-22	20-Dec-22	Travel - Other	Penn National		\$9.20
Timothy J Pappas	346310	21-Dec-22	21-Dec-22	Travel - Mileage	Mt. Airy		\$50.00
Benjamin C Williams	346631	21-Dec-22	21-Dec-22	Travel - Transport	NA (Administrative)		\$22.00
Miguel A. Rivera Jr	347046	21-Dec-22	21-Dec-22	Travel - Mileage	Live Philadelphia		\$23.13
Thomas Mark Mustio	348159	21-Dec-22	28-Dec-22	Travel - Mileage	NA (Business Meetings)		\$296.28
Thomas Mark Mustio	348159	21-Dec-22	28-Dec-22	Travel - Other	NA (Business Meetings)		\$42.90
Andrew Dennis	348228	22-Dec-22	22-Dec-22	Travel - Transport	Live Pittsburgh		\$38.38
Nicholas Guy Valvano	348721	29-Dec-22	29-Dec-22	Travel - Transport	Windcreek		\$37.59